

Additional Outfall Attachment (make copies as needed for additional outfalls)

Stormwater Discharge Outfall (SDO) No. _____	VMA Outfall?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Is this outfall currently in Tier 2 for any parameter?		Yes <input type="checkbox"/>	No <input type="checkbox"/>
Was this outfall ever in Tier 2 during the past year?		Yes <input type="checkbox"/>	No <input type="checkbox"/>
If this outfall was in Tier 2 last year, was monthly monitoring discontinued?			
Yes, enough consecutive samples below benchmarks to decrease frequency		<input type="checkbox"/>	
Yes, received approval from DEMLR to reduce monitoring frequency		<input type="checkbox"/>	
No, turbidity benchmark exceedances did not require monthly monitoring		<input type="checkbox"/>	
Other _____		<input type="checkbox"/>	

[illegible]

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[illegible]

CERTIFICATION

"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations."

[Required by 40 CFR §122.22]

Signature _____

Date _____

Mail Annual Summary Stormwater DMR to the NCDEQ Central Office:

Note the address is correct – Central Files is housed in DWR (not DEMLR)

N.C. Department of Environmental Quality (DEQ)

Division of Water Resources

Attn: DWR Central Files

1617 Mail Service Center

Raleigh, NC 27699-1617

Central Files Telephone (919) 807-6300

**Questions? Contact DEMLR Stormwater Permitting Staff in the Central Office at:
(919) 707-9220**